

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CLYDE HOLLOWAY
P.O. Box 340
Forest Hill, LA 71430

2. Office Sought (Include title of office as well

Louisiana Public Service
Commission

Four

OFFICE USE ONLY

Report Number: 34760

Date Filed: 2/7/2013

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more
banks, savings and loan associations, or money
market mutual fund as the depository of all

RED RIVER BANK

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report KAREN HAYMON

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached
schedules is true and correct to the best of our knowledge, information and belief, and that no
expenditures have been made nor contributions received that have not been reported herein,
and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of February, 2013.

Clyde C. Holloway

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by
principal campaign committee)

318-748-6803

Daytime Telephone

Karen Haymon

Signature of Treasurer

318-308-1361

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee,
committee's chairperson, and subsidiary committees, if
any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,831.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,831.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 48,268.71
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,831.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 44,437.23

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CECIL'S CAFE 120 West First Street DeRidder, LA 70634	06/20/2012	retirement luncheon for LPSC Staff member (Cooley)	\$ 250.00
CINDY CARTER 2115 Turner Street Alexandria, LA 71301	01/23/2012	reimbursemnt for February B&E LPSC Mailout	\$ 19.62
CINDY CARTER 2115 Turner Street Alexandria, LA 71301	02/14/2012	reimbursement for February B&E (LPSC) meeting/reception food and supplies	\$ 429.60
CINDY CARTER 2115 Turner Street Alexandria, LA 71301	06/26/2012	reimbursement for supplies/food for retirement reception of LPSC Staff Member	\$ 201.00
BACKWOODS CATERING 195 Cook Road Forest Hill, LA 71430	02/14/2012	salads for LPSC B&E Reception	\$ 135.00
SAM'S CLUB OF ALEXANDRIA Alexandria, LA 71301	02/04/2012	Food/supplies for LPSC B&E reception	\$ 189.50
LOUISIANA COLLEGE CAMPUS DINING College Drive Pineville, LA 71360	02/13/2012	Breakfast/coffee for LPSC B&E meeting	\$ 294.05
OFFICE DEPOT OF ALEXANDRIA 1804 McArthur Drive Alexandria, LA 71301	01/07/2012	Printing for LPSC B&E Meeting	\$ 178.19
3. SUBTOTAL (optional)			\$1,696.96
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAREN HAYMON 1809 Bush Avenue Alexandria, LA 71301	01/20/2012	Reimbursement for LPSC B&E reception and meeting materials	\$ 68.43
TIOGA HISTORICAL SOCIETY P.O. Box 151 Tioga, LA 71477	02/08/2012	Sponsorship of charity supper for museum	\$ 100.00
ALEXANDRIA HOUSE OF FLOWERS 2203 Rapides AVE Alexandria, LA 71301	01/09/2012	hospital arrangement for Staff	\$ 44.99
ALEXANDRIA HOUSE OF FLOWERS 2203 Rapides AVE Alexandria, LA 71301	02/29/2012	Nugent Memorial	\$ 98.09
TEA-MAMOU-IOTA MARDI GRAS ASSOCIATION P.O. Box 552 Iota, LA 70543	01/19/2012	Event Mardi Gras Sponsorship	\$ 100.00
U.S. POST OFFICE ,	01/10/2012	Box Rental	\$ 100.00
U.S. POST OFFICE ,	12/14/2012	Stamps for Christmas Card mailing	\$ 0.00
KBCE RADIO IN BOYCE LA 3312 W Peterson AVE Chicago, IL 60659	08/29/2012	radio ad	\$ 100.00
3. SUBTOTAL (optional)			\$611.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATHLETIC SCHEDULES P.O. Box 12623 Alexandria, LA 71315	10/08/2012	Advertisement in Glenmora High School Sports Calendar	\$ 167.00
LA TROPHIES 3420 Maddie Street Alexandria, LA 71301	06/21/2012	engraving for retirement of staff member gift platter (Kathleen LeBoef)	\$ 21.80
WALMART 2050 North Mall Drive Alexandria, LA 71301	01/13/2012	Papergoods for hosting February B&E Meeting for LPSC	\$ 33.39
WALMART 2050 North Mall Drive Alexandria, LA 71301	12/03/2012	christmas trees/decoration for LPSC offices	\$ 173.01
WALMART 2050 North Mall Drive Alexandria, LA 71301	12/13/2012	Food/supplies for LPSC Staff Christmas Luncheon	\$ 128.99
STAPLES OF ALEXANDRIA McArthur Drive Alexandria, LA 71301	01/07/2012	computer software	\$ 73.59
STAPLES OF ALEXANDRIA McArthur Drive Alexandria, LA 71301	02/02/2012	computer check-up/work	\$ 39.23
KAJN RADIO P.O. Box 1469 Crowley, LA 70527	01/20/2012	Radio AD	\$ 589.00
3. SUBTOTAL (optional)			\$1,226.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAJN RADIO P.O. Box 1469 Crowley, LA 70527	08/31/2012	Radio Ad	\$ 297.00
3. SUBTOTAL (optional)			\$297.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,831.48

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